



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	WILLIAM	GEORGE	BLEST
Account Number:		Date of	this Report: APRIL 23, 2007
REPORTING PERIOD:	FROM: ill 6	7 то:	3/15/07
Check the box that applies to th	nis report:		
General Election Other Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY	Office: PRESIDENT OF NEWCASTLE COUNCIL
Year End Report □	Completed Activitie	es (Terminate)	Temination Date:
regulations regarding Campaig	n Finance and the elect	ion process in the State	ccurate and correct. I agree to abide by all rules and of Delaware. I understand that representatives from mation provided on this report.
TREASURER SIGNATURE	4. Blest.		DATE DATE
CANDIDATE SIGNATURE	- Blest	-27/19/	DATE DOOT

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STATEMENT OF ACCOUNT BALANCE

A	CCOUNT #:	REPORTING PERIOD:		
			FROM	то
1.		NG BALANCE ut Balance from last reporting period)	ì	
2.	RECEIPT	S:		
	Α.	SCHEDULE A – TOTAL RECEIPTS		75.00
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS		
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED		
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVE	ED	
	E. SU	BTOTAL (Total of A, B, C, D)		75.00
3.	EXPENDI	TURES:		
	F.	SCHEDULE B – TOTAL EXPENDITURES		75.00
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS U	(SED)	
	н.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING	-	
	I.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID	,	
	J. SI	UBTOTAL (Total of F, G, H, I)		75.00
4.		BALANCE ng Balance plus 2E, minus 3J)		-0-
5.	NON-CAS	H ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)		
6.	DISPOSIT	ION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)		
7.	LOANS AT	FEND OF PERIOD (Loan Balance from Schedule D-2)		
8	CLOSE O	IT BALANCE (Must equal zero if Committee closed)		-0-



SCHEDULE A - TOTAL RECEIPTS

ACCT #:	REPORTING PERIOD:			
		FROM	то	
T		12.0		

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
1/30/07	05	WILLIAM G BLEST	130 EASTHIRD STREET	75.00	75.00
7 /			NEW CASTLE DE 1972		
	TV				
-14-7					
				REAL PROPERTY.	Estandario III
TOTAL RI	ECEIPTS IN	N EXCESS OF \$100			75.00
TOTAL RI	ECEIPTS N	OT IN EXCESS OF \$100			
	OTAL REC				75.00
THIS TOTAL	L SHOULD A	LSO APPEAR ON PAGE 2, STATEMEN	NT OF ACCOUNT BALANCE, ITEM 2A)		



SCHEDULE B - TOTAL EXPENDITURES

ACCI#:		REPORTING PERIOD:			
				FROM	ТО
of the amou must be liste	nt. NOTE: IF you expend funds to the diff the aggregate amount is over \$	ting period. All expenditures to Political Commine same person or organization several times dur 100, even if the individual amounts are not.	ttees must be it ing the reportir	emized, regardles ng cycle, each iter	s n
	TURES IN EXCESS OF \$100:				
Date	Payee	Payee	Reason	Aggregate	Amount
Expended	Name	Mailing Address	Code	Amount	Expended
01/30/07	CITY OF NEW CASTLE	220 DELAWARE STREET	63	75.00	75.00
	250+	NEW CASTLE DE 19720			
				(1 to 0 to	
	THE SALE OF THE PROPERTY OF THE PARTY OF THE	THE REST WITH THE PARTY OF THE			
				ariest trep (1) (1)	
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		TELEPHONE COMPANY AND AND ADDRESS OF THE PERSON OF THE PER			
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		Elizabet Olden kalde kan tipon kan masili me			
POLE		THE REAL PROPERTY AND THE PARTY OF THE PARTY	P15(14):-3		
THE LEADING		THE REPORT OF THE PARTY OF THE			ESCHELLIE MED
ELECTE S		SHIPLING CONTRACTOR OF THE SHIPLING			SELECTION OF THE REAL PROPERTY.
			DEF-	HESSEL RESIDENCE	HAT LEEVING
Market (1)					BURNESS SE
					EPER BYALE
TOTAL EX	XPENDITURES IN EXCESS OF S	3100			7500

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

GRAND TOTAL EXPENDITURES